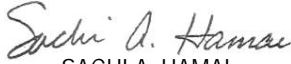


ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

#21 SEPTEMBER 14, 2010


SACHI A. HAMAI
EXECUTIVE OFFICER

Los Angeles County
Board of Supervisors

Gloria Molina
First District

Mark Ridlev-Thomas
Second District

Zev Yaroslavsky
Third District

Don Knabe
Fourth District

Michael D. Antonovich
Fifth District

September 14, 2010

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, California 90012

Dear Supervisors:

John F. Schunhoff, Ph.D.
Interim Director

Gail V. Anderson, Jr., M.D.
Interim Chief Medical Officer

313 N. Figueroa Street, Suite 912
Los Angeles, CA 90012

Tel: (213) 240-8101
Fax: (213) 481-0503

www.dhs.lacounty.gov

*To improve health
through leadership,
service and education.*

**APPROVAL OF AMENDMENTS TO FOUR AGREEMENTS FOR
EQUIPMENT MAINTENANCE AND REPAIR SERVICES AND OTHER
CRITICAL HOSPITAL SERVICES
(ALL DISTRICTS)
(3 VOTES)**

SUBJECT

Request approval of Amendments to four existing Agreements for equipment maintenance and repair services and other critical hospital services at various Department of Health Services facilities.

IT IS RECOMMENDED THAT YOUR BOARD:

1. Authorize the Interim Director of Health Services (Interim Director), or his designee, to execute Amendment No. 4 to Agreement H-300538 with Steris Corporation (Steris), effective upon Board approval with no change to the expiration date of June 30, 2012, to increase the annual maximum obligation for additional maintenance and repair services at Harbor-UCLA Medical Center (Harbor) and LAC+USC Medical Center (LAC+USC), with a total increase of \$224,526 for the remainder of the term.
2. Authorize the Interim Director, or his designee, to execute Amendment No. 4 to Agreement H-700141 with SimplexGrinnell, L.P. (Simplex), effective upon Board approval with no change to the expiration date of June 30, 2014, to increase the annual maximum obligation for the emergency repair services of fire detection and alarm systems at LAC+USC, with a total increase of \$413,655 for the remainder of the term.



3. Authorize the Interim Director, or his designee, to execute Amendment No. 5 to Agreement No. H-700772 with Johnson Controls, Inc. (JCI), effective upon Board approval with no change to the expiration date of June 30, 2013, to increase the annual maximum obligation for repair services for the chillers systems at LAC+USC, with a total increase of \$283,333 for the remainder of the term.
4. Authorize the Interim Director, or his designee, to execute Amendment No. 5 to Agreement H-700133 with Allen Alarm Systems, Inc. (Allen Alarm), effective upon Board approval to: 1) extend the term from the current expiration date of December 31, 2011 to June 30, 2013, and 2) increase the maximum obligation for the installation of intrusion and panic alarm monitoring systems and additional maintenance and repair services for Department of Health Services' Rancho Los Amigos National Rehabilitation Center (Rancho), with a total increase of \$86,431 for the Department of Health Services and an increase of \$4,935 for the Department of Public Health (DPH) through June 30, 2013.
5. Delegate authority to the Interim Director, or his designee, to increase the total maximum obligation of each of the above-mentioned Agreements by no more than 40 percent above their respective total maximum obligations for all facilities, for a potential annual increase of \$720,212, for equipment coming off warranty, emergency or unanticipated equipment maintenance and repair services and other critical hospital services.

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

Approval of the first three recommendations will allow the Interim Director, or his designee, to execute Amendments, substantially similar to Exhibits I (Steris), II (Simplex), and III (JCI), to three current Agreements for equipment maintenance and repair services at Harbor and LAC+USC.

When each of these Agreements were initially approved, facility staff had selected a lower-cost service plan for the equipment maintenance and repair services. However, based on their experience since the last amendment to each Agreement, it is more cost-effective to purchase a higher-cost plan that includes emergency services and parts rather than having to request these services on a time and materials basis.

Approval of the fourth recommendation will allow the Interim Director, or his designee, to execute an Amendment, substantially similar to Exhibit IV (Allen Alarm), to extend the term of the Agreement for all facilities and allow for installation and ongoing equipment maintenance and repair services of additional intrusion and panic alarm monitoring systems at Rancho.

Approval of the fifth recommendation will allow the Interim Director, or his designee, to increase the maximum obligation in each of the Agreements to cover equipment coming off warranty and/or emergency or unanticipated equipment maintenance and repair services. DHS currently has Board-approved delegated authority to increase these Agreements (by 25 percent, for the majority of the Agreements). The increase in the delegated authority to 40 percent is requested because the current delegated authority has not been sufficient to cover the increased costs associated with the size of the systems and the numerous pieces of equipment that need to be maintained and repaired at the medical centers. The delegated authority is necessary to enable the Agreements to be

amended timely to ensure that patient care equipment and other critical equipment is maintained appropriately to ensure quality of patient care and safety for patients, staff, and the public, as well as to meet the requirements of The Joint Commission. This delegated authority will only be used when it is necessary.

Implementation of Strategic Plan Goals

The recommended actions support Goal 4, Health and Mental Health, of the County's Strategic Plan.

FISCAL IMPACT/FINANCING

DHS

The estimated cost increase for the four Agreements for equipment maintenance and repair services and other hospital services for the 10-month period from September 2010 through June 2011 is \$286,618.

The total potential increases under delegated authority for all four Agreements at all facilities for the 10-month period from September 2010 through June 2011 is \$601,666, and will be funded using existing resources.

Funding is included in DHS' 2010-11 Adopted Budget and will be requested in future fiscal years. The maximum obligations for each DHS facility are identified by Agreement on Attachment A.

DPH

The estimated cost increase to DPH for Allen Alarm is \$4,935 for the period of January 1, 2012 through June 30, 2013. The total potential increase under delegated authority for Allen Alarm for the 10-month period from September 2010 through June 2011 is \$1,096. Funding is included in DPH's 2010-11 Adopted Budget and will be requested in future fiscal years. The maximum obligation for DPH is identified on Attachment A.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Steris

On June 17, 2003, your Board approved an Agreement with Steris for the maintenance and repair services of sterilizers. Subsequent amendments extended the term through June 30, 2009.

On June 2, 2009, after the Contractor agreed to renew the Agreement for three years under the same terms and conditions without an increase in rates, your Board approved an Amendment to extend the term through June 30, 2012 and increase the maximum obligation to cover the new equipment purchased for all the operating rooms (ORs) at LAC+USC. Each OR is equipped with the most advanced equipment from Steris, including sterilizers, washers, and operating tables. All equipment require routine preventative maintenance and repair services specifically from Steris, the Original Equipment Manufacturer (OEM).

At that time, LAC+USC chose Steris' labor-only "Bronze coverage" in an annual amount of \$150,800 to save money. Since then, LAC+USC has spent more than \$70,000 on parts during FY 2009-10

mainly due to the high usage of the ORs. As a result, LAC+USC has determined it would be more cost-effective to switch to an all-inclusive coverage.

The recommended amendment also includes adding Harbor's steam sterilizers at an annual cost of approximately \$12,000. Harbor has two mechanical staff, who have learned to service the OR tray steam sterilizers through many years of experience, that can no longer provide the needed services for the steam sterilizers in a prompt manner. Due to the extended operational hours in all nine ORs, it is often logistically difficult to provide all the mandatory preventive maintenance services for the sterilizers to meet the demands of the ORs. Delays in tray sterilization can result in potential surgery cancellations. Financially and operationally, it is more cost effective for Harbor to use this Agreement to obtain the needed services than to hire additional staff with the required skills, especially due to the intermittent nature of the work.

Simplex

On June 17, 2003, your Board approved an Agreement with Simplex to continue the provision of testing, inspection, preventive maintenance and repair services of fire detection and alarm systems for Harbor and MLK MACC.

On December 14, 2004, your Board approved an Amendment to extend the term, effective through December 31, 2009, and add Mid-Valley Comprehensive Health Center and Rancho to the Agreement.

On June 2, 2009, your Board approved an Amendment to add fire alarm systems at LAC+USC (three buildings plus a central plant) and extend the Agreement term through June 30, 2014. To meet the strict requirements for new buildings set by The Joint Commission, the State of California, and the Los Angeles City Fire Department, all four facilities were equipped with state-of-the-art systems that comprise a total of 12,000 peripheral fire alarm devices (including heat detectors, smoke detectors, etc.) connected to the fire alarm control panels. .

At that time, LAC+USC chose to use Simplex only to provide inspections and testing required by all regulatory entities in order to save money. However, LAC+USC has so far paid an estimated \$85,000 for repair services. The recommended Amendment will provide upgraded coverage to include emergency repair services at LAC+USC 24 hours a day, seven days a week.

In addition, LAC+USC needs to add service coverage for Simplex's TrueSite Control/Annunciator Panel, which has the capability to directly alert the Fire Department when any fire alarm is set off. This device ensures faster detection of a fire and reduces the response time of the Fire Department rather than relying on human detection of fire.

JCI

On June 29, 2004, your Board delegated authority to the Director to execute an Agreement with York International Corporation (York) to provide maintenance services for the chillers at Rancho. Subsequently, your Board approved a delegation and assignment of the Agreement following JCI's acquisition of York and an extension of the Agreement through June 30, 2011.

On October 20, 2009, your Board approved a two-year extension of the Agreement through June 30, 2013, in exchange for a 10 percent reduction in cost for the preventive maintenance services of the chillers at Rancho, with an annual maximum obligation of \$123,784.

Most recently on February 16, 2010, your Board approved an Amendment to add LAC+USC's chillers, security systems, Nurse Call systems, and Metasys Control System.

Preventive maintenance is required for the five 1,000-ton capacity, state-of-the-art chillers. It is critical that routine maintenance and checks are carried out to prevent any chiller failure. The chillers are crucial to keep up with the cooling demands of the summer months. Without temperature control, patient safety may be jeopardized.

Allen Alarm

On June 17, 2003, your Board approved an Agreement with Allen Alarm for the provision of maintenance and repair services for the intrusion and panic alarm monitoring systems at Rancho. Allen Alarm also provides supervised monitoring 24 hours a day, seven days a week, of the panic and intrusion alarms and reports any intrusion and panic alarm signals to the Office of Public Safety, as well as all fire alarm signals at Rancho to the Downey Fire Department.

On June 29, 2004, your Board approved an Amendment to include four Public Health facilities and subsequently approved an extension of the Agreement term through December 31, 2011.

As part of Rancho's cost-saving plan to reduce its annual operating budget, Rancho has been relocating staff from a building that was only partially occupied and costly to maintain to other areas. Intrusion and panic alarm monitoring systems need to be installed in the new areas. The recommended Amendment covers these installations as well as ongoing maintenance.

In addition, the Contractor has agreed to extend the Agreement for an additional one and one-half years under the same terms and conditions without an increase in rates.

All Agreements

The Amendments include all the Board-required provisions. The County may terminate each of the Agreements with 10 days' prior written notice. DHS has determined that these are not Proposition A agreements because the services provided are intermittent and highly specialized. Therefore, the County's Living Wage Program (County Code Charter 2.201) does not apply.

County Counsel has reviewed and approved Exhibits I through IV as to use and form.

CONTRACTING PROCESS

Not applicable.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Approval of the recommendations will ensure that critical equipment maintenance and repair services and other critical hospital services for medical facility operations are obtained timely.

The Honorable Board of Supervisors

9/14/2010

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Respectfully submitted,

A handwritten signature in black ink, appearing to read "John F. Schunhoff". The signature is fluid and cursive, with the first name "John" being more prominent and the last name "Schunhoff" following in a similar style.

JOHN F. SCHUNHOFF, Ph.D.

Interim Director

JFS:jc

Enclosures

c: Chief Executive Office
County Counsel
Executive Office, Board of Supervisors

DEPARTMENT OF HEALTH SERVICES

EQUIPMENT MAINTENANCE & REPAIR SERVICES/OTHER SERVICES

Steris	9/15/2010 - 6/30/2011		7/1/2011 - 6/30/2012		Total
	Current	Increase	Current	Increase	
Harbor	\$7,620	\$10,114	\$9,144	\$12,137	\$39,015
High Desert	\$9,198		\$11,038		\$20,236
LAC+USC	\$122,918	\$91,943	\$147,501	\$110,332	\$472,694
Hudson	\$14,782		\$17,738		\$32,520
MLK MACC	\$20,024		\$24,029		\$44,053
Humphrey	\$3,232		\$3,878		\$7,110
Olive View	\$20,579		\$22,450		\$43,029
Rancho	\$37,695		\$43,011		\$80,706
Annual Cost:	\$236,047	\$102,057	\$278,789	\$122,469	\$739,363
Total Increase:					\$224,526

Simplex	9/15/2010 - 6/30/2011		7/1/2011 - 6/30/2012		7/1/2012 - 6/30/2013		7/1/2013 - 6/30/2014		Total
	Current	Increase	Current	Increase	Current	Increase	Current	Increase	
Harbor	\$17,083		\$20,500		\$20,500		\$20,500		\$78,583
LAC+USC	\$397,906	\$89,925	\$477,487	\$107,910	\$477,487	\$107,910	\$477,487	\$107,910	\$2,244,022
MLK MACC	\$41,938		\$50,325		\$50,325		\$50,325		\$192,913
Rancho	\$50,000		\$60,000		\$60,000		\$60,000		\$230,000
Annual Cost:	\$506,927	\$89,925	\$608,312	\$107,910	\$608,312	\$107,910	\$608,312	\$107,910	\$2,745,518
Total Increase:									\$413,655

JCI	9/15/2010 - 6/30/2011		7/1/2011 - 6/30/2012		7/1/2012 - 6/30/2013		Total
	Current	Increase	Current	Increase	Current	Increase	
LAC+USC	\$397,906	\$83,333	\$477,487	\$100,000	\$477,487	\$100,000	\$1,636,213
Rancho	\$50,000		\$60,000		\$60,000		\$170,000
Annual Cost:	\$447,906	\$83,333	\$537,487	\$100,000	\$537,487	\$100,000	\$1,806,213
Total Increase:						\$283,333	

Allen Alarm	Current Term				Extended Term		Total
	9/15/2010 - 6/30/2011		7/1/2011 - 12/31/11		1/1/2012 - 6/30/2012	7/1/2012 - 6/30/2013	
	Current	Increase	Current	Increase	Increase	Increase	
Rancho	\$26,667	\$11,303	\$16,000	\$6,782	\$22,782	\$45,564	\$129,098
Department of Public Health							
Hollywood/Wilshire	\$218		\$131		\$131	\$262	\$742
Ruth Temple	\$218		\$131		\$131	\$262	\$742
Torrance	\$218		\$131		\$131	\$262	\$742
Whittier	\$2,087		\$1,252		\$1,252	\$2,504	\$7,095
DPH Total	\$2,741		\$1,645		\$1,645	\$3,290	\$9,321
Total Annual Cost:	\$29,408	\$11,303	\$17,645	\$6,782	\$24,427	\$48,854	\$138,419
DHS Increase:						\$86,431	
DPH Increase:						\$4,935	
Total Increase:						\$91,366	

EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT

AMENDMENT NO. 5

THIS AMENDMENT is made and entered into this ____ day of _____, 2010,

by and between

COUNTY OF LOS ANGELES
(hereafter "County"),

and

STERIS CORPORATION
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "EQUIPMENT MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated June 17, 2003, and further identified as County Agreement No. H-300538 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to increase the maximum obligation for Harbor-UCLA Medical Center and LAC+USC Medical Center and to make other changes described hereinafter; and

WHEREAS, under delegated authority the Department has added equipment at Martin Luther King, Jr. Multi-Service Ambulatory Care Center to this Agreement in August 2010; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective upon date of Board approval.

2. Schedule 1, attached hereto and incorporated herein by reference, shall be added to the Agreement, to replace all previous schedules. Wherever any schedule is referenced, it shall now mean Schedule 1.

3. Agreement Paragraph 4, BILLING AND PAYMENT, shall be deleted in its entirety and replaced by the following:

“4. BILLING AND PAYMENT:

A. County agrees to compensate Contractor in accordance with the terms set forth in the BILLING AND PAYMENT Paragraph of Exhibit A-2 at the rates set forth in Schedule 1.

B. Contractor shall bill DHS' facilities as set forth below according to the terms set forth in the BILLING AND PAYMENT paragraph of said Exhibit:

Harbor-UCLA Medical Center (HARBOR)
c/o General Accounting
Box 479, 1000 West Carson Street, Building 3.5
Torrance, CA 90509

High Desert Health System (HIGH DESERT)
44900 North 60th Street West
Lancaster, CA 93536

LAC+USC Medical Center (LAC+USC) and
H. Claude Hudson Comprehensive Health Center
(HUDSON)
Attn: Expenditure Management
P.O. Box 861749
Los Angeles, CA 90086

Martin Luther King, Jr. Multi-Service Ambulatory Care Center
(MLK MACC) and
Hubert H. Humphrey Comprehensive Health Center (HUMPHREY)
c/o General Accounting
Box 479, 1000 West Carson Street, Building 3.5
Torrance, CA 90509

Olive View-UCLA Medical Center (OLIVE VIEW)
Attention: Materials Management
14445 Olive View Drive
Sylmar, CA 91342

Rancho Los Amigos National Rehabilitation Center
(RANCHO)
Attention: General Accounting
SSA Building – Room 2208
7601 E. Imperial Highway, Downey, CA 90242"

4. Subparagraphs K and L of Paragraph 5, MAXIMUM OBLIGATION OF COUNTY of Agreement, shall be deleted in their entirety and replaced by the following:

“K. The maximum obligation of County for all services provided hereunder shall not exceed Forty-Eight Thousand, Five Hundred Forty-One Dollars (\$48,541) for the period of July and August, 2010. The maximum obligation of County shall not exceed Three Hundred Thirty-Eight Thousand, One Hundred Five Dollars (\$338,105) for the period of September 2010 through June 30, 2011.

L. The maximum obligation of County for all services provided hereunder shall not exceed Four Hundred One Thousand, Two Hundred Fifty-Eight Dollars (\$401,258) annually for the period of July 1, 2011 through June 30, 2012.”

5. Subparagraph M shall be added to the Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, to read as follows:

“M. During the term of this Agreement, the Director, or his designee, may amend the schedules additional maintenance and repair services are needed and may annually adjust the maximum obligation by no more than forty percent (40%) of the maximum obligation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility.”

6. Paragraph 43, CONTRACTOR’S WARRANTY OF COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement’s ADDITIONAL PROVISIONS to read as follows:

“43. CONTRACTOR’S WARRANTY OF COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM:

Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles Code Chapter 2.206.”

7. Paragraph 44, TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement’s ADDITIONAL PROVISIONS to read as follows:

“44. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN
COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION

PROGRAM: Failure of Contractor to maintain compliance with the requirements set forth in Paragraph 43 - Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program shall constitute default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of Contractor to cure such default within 10 days of notice shall be grounds upon which County may terminate this Agreement and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206.”

8. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By _____
John F. Schunhoff, Ph.D.
Interim Director

STERIS CORPORATION
Contractor

Signature

By _____
Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

SCHEDULE 1

STERIS CORPORATION
AGREEMENT NO. H-300538
Effective Date of Board Approval through June 30, 2012

					FY 2010 - 2011		FY 2011-12
Item No.	Serial #	Equipment Description	Coverage	Monthly Billing	July 2010 - August 2010	September 2010 - June 2011	
HARBOR-UCLA MEDICAL CENTER							
1	B401200080	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
2	B417201021	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
3	B401200081	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
4	B416901002	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
5	B417201019	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
6	B417201020	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
7	B401200031	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
8	B401200074	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$190.50	\$952.50	\$1,143.00
9	B401194027	3080SP MAJOR SURGICAL TABLE	Comprehensive	\$95.25	\$0.00	\$952.50	\$1,143.00
10	0125283010	24X36X60 PREVAC ST/STG 3	Comprehensive	\$221.08	\$0.00	\$2,210.83	\$2,653.00
11	010729203	24X36X48 PREVAC ST/STG3	Comprehensive	\$221.08	\$0.00	\$2,210.83	\$2,653.00
12	010899002	24X36X60 EII VAC STER	Comprehensive	\$221.08	\$0.00	\$2,210.83	\$2,653.00
13	3604501003	REL 444 WSHR SGL M DR 208	Comprehensive	\$252.92	\$0.00	\$2,529.17	\$3,035.00
					\$1,524.00	\$17,734.17	
HARBOR-UCLA - TOTAL ANNUAL MAXIMUM OBLIGATION					\$19,258		\$21,281

MARTIN LUTHER KING, JR. - MACC							
1	010340601	Century 26x37.5 Steam Sterilizer-SD	Comprehensive	\$340.25	\$340.25	\$3,402.50	\$4,083.00
2	010630601	Century 26x37.5 Steam Sterilizer-SD	Comprehensive	\$340.25	\$340.25	\$3,402.50	\$4,083.00
3	010630602	Century 26x37.5 Steam Sterilizer-SD	Comprehensive	\$340.25	\$340.25	\$3,402.50	\$4,083.00
4	3600406005	Reliance 444 Load/Unload Module	Comprehensive	\$41.25	\$41.25	\$412.50	\$495.00
5	3600406006	Reliance 444 Load/Unload Module	Comprehensive	\$41.25	\$41.25	\$412.50	\$495.00
6	3601706005	Reliance 444 Load/Unload Module	Comprehensive	\$41.25	\$41.25	\$412.50	\$495.00
7	3603006008	Reliance 444 Load/Unload Module	Comprehensive	\$41.25	\$41.25	\$412.50	\$495.00
8	3601206005	Reliance Series Synergy Auto Washer	Comprehensive	\$408.33	\$408.33	\$4,083.33	\$4,900.00
9	3601706007	Reliance Series Synergy Auto Washer	Comprehensive	\$408.33	\$408.33	\$4,083.33	\$4,900.00
					\$2,002.42	\$20,024.17	
MLK-MACC - TOTAL ANNUAL MAXIMUM OBLIGATION					\$22,027		\$24,029

HUBERT H. HUMPHREY CHC							
1	010749701	16 IN. CENT VAC SD STM CAB	Comprehensive	\$323.17	\$646.33	\$3,231.67	\$3,878.00
H.H. HUMPHREY CHC - TOTAL ANNUAL MAXIMUM OBLIGATION					\$3,878		\$3,878

					FY 2010 - 2011		FY 2011-12
Item No.	Serial #	Equipment Description	Coverage	Monthly Billing	July 2010 - August 2010	September 2010 - June 2011	
RANCHO LOS AMIGOS NATIONAL REHABILITATION CENTER							
1	011258910	16X16X26 EII GRAV STER	Bronze +	\$179.08	\$358.17	\$1,790.83	\$2,149.00
2	011288905	16X16X26 EII GRAV STER	Bronze +	\$179.08	\$358.17	\$1,790.83	\$2,149.00
3	99B59845	CASTLE 133 SMALL VAC SD STM	Bronze +	\$202.92	\$405.83	\$2,029.17	\$2,435.00
4	011318910	16X16X26 EII WASH STER	Bronze +	\$247.58	\$495.17	\$2,475.83	\$2,971.00
5	99B59860	CASTLE 133 SMALL VAC SD STM	Bronze +	\$202.92	\$405.83	\$2,029.17	\$2,435.00
6	99J60339	CASTLE 133 SMALL VAC SD STM	Bronze +	\$202.92	\$405.83	\$2,029.17	\$2,435.00
7	011279302	24X36X60 PREVAC ST/STG 3	Bronze +	\$221.08	\$442.17	\$2,210.83	\$2,653.00
8	0110984010	STER GRAV 24X36X60EAGLE	Bronze +	\$206.83	\$413.67	\$2,068.33	\$2,482.00
9	3622304005	REL 444 WSHR SGL P DR 208	Bronze +	\$252.92	\$505.83	\$2,529.17	\$3,035.00
10	C420508067	CMAX 110 TABLE BATT/LINE PW	Bronze +	\$87.08	\$174.17	\$870.83	\$1,045.00
11	0417309152	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze +	\$94.92	\$0.00	\$949.17	\$1,139.00
12	429708035	HARMONY LIGHTS	Comprehensive	\$78.00	\$156.00	\$780.00	\$936.00
13	429708036	HARMONY LIGHTS	Comprehensive	\$78.00	\$156.00	\$780.00	\$936.00
14	ORAPAR203274031	HARMONY LL DUAL 500 PACKAGE	Comprehensive	\$78.00	\$156.00	\$780.00	\$936.00
15	ORAPAR203274032	HARMONY LL DUAL 500 PACKAGE	Comprehensive	\$78.00	\$156.00	\$780.00	\$936.00
16	ORAPAR203274033	HARMONY LL DUAL 500 PACKAGE	Comprehensive	\$78.00	\$156.00	\$780.00	\$936.00
17	16871	ULTRASONIC CLEANER	Comprehensive	\$190.58	\$381.17	\$1,905.83	\$2,287.00
					\$5,126.00	\$26,579.17	
TOTAL ANNUAL COST					\$31,705		\$31,895
Reserve funds for after hour/emergency repairs					\$0	\$11,116	\$11,116
RANCHO - TOTAL ANNUAL MAXIMUM OBLIGATION					\$42,821		\$43,011
1. PMs and repairs will be performed on all areas that do not require exposure of the "Hot asbestos area" in the ceiling.							
2. Any troubleshooting, PM, or repair work necessary in the "Hot asbestos area" must first be deemed safe for human entry in writing by the County of Los Angeles.							
3. "ANY" penetrations into the "Hot asbestos area" or other point of entry shall be undertaken by Los Angeles County or their agents. All closure of points of entry shall be undertaken by the aforementioned party or agent.							

OLIVE VIEW-UCLA MEDICAL CENTER							
1	32381	SYSTEM 1 PROCESSOR	Comprehensive	\$243.33	\$486.67	\$2,433.33	\$2,920.00
2	012030412	16X16X26 IN. CENTURY PREVAC STERILIZER	Comprehensive	\$346.08	\$692.17	\$3,460.83	\$4,153.00
3	012030416	16X16X26 IN. CENTURY PREVAC STERILIZER	Comprehensive	\$346.08	\$692.17	\$3,460.83	\$4,153.00
					\$1,871.00	\$9,355.00	
TOTAL ANNUAL COST					\$11,226		\$11,226
Reserve funds for after hour/emergency repairs					\$0	\$11,224	\$11,224
OLIVE VIEW-UCLA - TOTAL ANNUAL MAXIMUM OBLIGATION					\$22,450		\$22,450

					FY 2010 - 2011		FY 2011-12
Item No.	Serial #	Equipment Description	Coverage	Monthly Billing	July 2010 - August 2010	September 2010 - June 2011	
HIGH DESERT HEALTH SYSTEM							
1	B402000006	3085SP MAJOR SURGICAL TABLE	Comprehensive	\$94.92	\$189.83	\$949.17	\$1,139.00
2	B435098014	8 PT BASELINE GC	Comprehensive	\$94.92	\$189.83	\$949.17	\$1,139.00
3	200401	SYSTEM 1 PROCESSOR ENGLISH 120V	Comprehensive	\$243.33	\$486.67	\$2,433.33	\$2,920.00
4	304661	UL AND CSA SYSTEM 1 PROCESSOR	Comprehensive	\$243.33	\$486.67	\$2,433.33	\$2,920.00
5	304666	UL AND CSA SYSTEM 1 PROCESSOR	Comprehensive	\$243.33	\$486.67	\$2,433.33	\$2,920.00
					\$1,839.67	\$9,198.33	
HIGH DESERT - TOTAL ANNUAL MAXIMUM OBLIGATION					\$11,038		\$11,038

H CLAUDE HUDSON CHC							
1	206572	SYSTEM 1 PROCESSOR ENGLISH 120V	Comprehensive	\$243.33	\$243.33	\$2,433.33	\$2,920.00
2	213404	SYSTEM 1 PROCESSOR ENGLISH 120V	Comprehensive	\$243.33	\$243.33	\$2,433.33	\$2,920.00
3	012999806	16X16X26 EAGLE WASH/STER	Comprehensive	\$450.75	\$450.75	\$4,507.50	\$5,409.00
4	011209803	16 IN. CENT VAC SD	Comprehensive	\$540.75	\$540.75	\$5,407.50	\$6,489.00
					\$1,478.17	\$14,781.67	
H CLAUDE HUDSON CHC - TOTAL ANNUAL MAXIMUM OBLIGATION					\$16,260		\$17,738

LAC+USC MEDICAL CENTER							
1	0415905027	SONIC CONSOLE W/SPECIAL RINSE OPTION	Comprehensive	\$263.42	\$526.83	\$2,634.17	\$3,161.00
2	3610505005	REL 444 WSHR DBL P DR 460	Comprehensive	\$466.92	\$933.83	\$4,669.17	\$5,603.00
3	3612505006	REL 444 WSHR DBL P DR 460	Comprehensive	\$466.92	\$933.83	\$4,669.17	\$5,603.00
4	3612505004	REL 444 WSHR DBL P DR 460	Comprehensive	\$466.92	\$933.83	\$4,669.17	\$5,603.00
5	3613006001	220L CART WASHER PIT MTD	Comprehensive	\$737.00	\$1,474.00	\$7,370.00	\$8,844.00
6	3612405006	REL 444 WSHR DBL P DR 460	Comprehensive	\$466.92	\$933.83	\$4,669.17	\$5,603.00
7	3610106004	RELIANCE 777 WASHER L-R	Comprehensive	\$1,191.31	\$2,382.62	\$11,913.08	\$14,295.70
8	3610906002	RELIANCE 777 WASHER L-R	Comprehensive	\$1,191.31	\$2,382.62	\$11,913.08	\$14,295.70
9	011270503	60 IN. PLATFORM PREVAC STERILIZER, SGL HINGE, STM,REC, LH, 480V	Comprehensive	\$340.25	\$680.50	\$3,402.50	\$4,083.00
10	011400523	60 IN. PLATFORM PREVAC STERILIZER, SGL HINGE, STM,REC, LH, 480V	Comprehensive	\$340.25	\$680.50	\$3,402.50	\$4,083.00
11	011410502	60 IN. PLATFORM PREVAC STERILIZER, SGL HINGE, STM,REC, LH, 480V	Comprehensive	\$340.25	\$680.50	\$3,402.50	\$4,083.00
12	011330502	60 IN. PLATFORM PREVAC STERILIZER, SGL HINGE, STM,REC, LH, 480V	Comprehensive	\$340.25	\$680.50	\$3,402.50	\$4,083.00
13	011340501	60 IN. PLATFORM PREVAC STERILIZER, SGL HINGE, STM,REC, LH, 480V	Comprehensive	\$340.25	\$680.50	\$3,402.50	\$4,083.00
3rd Floor, OP Building							
14	011230510	16 IN. CENT SCI SGL ISO STM R1W 120V SEISMIC STER	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
7th Floor, OP Building (Lab)							
15	011180504	16 IN. CENT SCI DD ISO STM R1W 120V SEISMIC STER	Comprehensive	\$304.17	\$608.33	\$3,041.67	\$3,650.00

					FY 2010 - 2011		FY 2011-12
Item No.	Serial #	Equipment Description	Coverage	Monthly Billing	July 2010 - August 2010	September 2010 - June 2011	
5th Floor, D&T Building (OR - Sterile Center Core)							
16	402606015	Sonic Cleaner no console	Comprehensive	\$132.17	\$264.33	\$1,321.67	\$1,586.00
17	11230509	20" Century Prevac Power Double Door	Comprehensive	\$392.08	\$784.17	\$3,920.83	\$4,705.00
18	10980511	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
19	11320508	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
20	11310511	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
21	11010504	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
22	11250556	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
23	403606113	Sonic Cleaner no console	Comprehensive	\$132.17	\$264.33	\$1,321.67	\$1,586.00
24	11150527	20" Century Prevac Power Double Door	Comprehensive	\$392.08	\$784.17	\$3,920.83	\$4,705.00
25	11320511	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
26	11310532	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
27	11310510	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
28	11260508	16" Century Prevac Power Single Door	Comprehensive	\$350.33	\$700.67	\$3,503.33	\$4,204.00
1st Floor, IP Building							
29	3613906001	220L Cart Washer PIT MTD	Comprehensive	\$737.00	\$1,474.00	\$7,370.00	\$8,844.00
30	3613606001	220L Cart Washer PIT MTD	Comprehensive	\$737.00	\$1,474.00	\$7,370.00	\$8,844.00
31	304889	System 1 Endoscope w/Cart	Bronze+	\$217.08	\$434.17	\$2,170.83	\$2,605.00
5th Floor, D&T Building (OR - Sterile Center Core)							
32	304882	System 1, Endoscope w/Cart No tray for testing	Bronze+	\$217.08	\$434.17	\$2,170.83	\$2,605.00
33	304893	System 1, Endoscope w/Cart No tray for testing	Bronze+	\$217.08	\$434.17	\$2,170.83	\$2,605.00
5th Floor D&T Building (OR - Surgical Tables)							
34	B403008063	3085 BATTERY-POWERED 120V TABLE, I/A COMPATIBLE	Bronze+	\$79.08	\$158.17	\$790.83	\$949.00
35	B408408049	3085 BATTERY-POWERED 120V TABLE, I/A COMPATIBLE	Bronze+	\$79.08	\$158.17	\$790.83	\$949.00
36	B408408055	3085 BATTERY-POWERED 120V TABLE, I/A COMPATIBLE	Bronze+	\$79.08	\$158.17	\$790.83	\$949.00
37	B415508151	3085 BATTERY-POWERED 120V TABLE, I/A COMPATIBLE	Bronze+	\$79.08	\$158.17	\$790.83	\$949.00
38	B415508150	3085 BATTERY-POWERED 120V TABLE, I/A COMPATIBLE	Bronze+	\$79.08	\$158.17	\$790.83	\$949.00
39	C400308053	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
40	C430207047	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
41	C407108025	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
42	C428207065	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
43	C430307024	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
44	C431607018	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
45	C430307027	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
46	C428107043	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
47	C431107084	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
48	C430207043	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
49	C401708122	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
50	C428107045	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
51	C407708004	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00

Item No.	Serial #	Equipment Description	Coverage	Monthly Billing	FY 2010 - 2011		FY 2011-12
					July 2010 - August 2010	September 2010 - June 2011	
52	C433707050	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
53	C431107089	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
54	C428207066	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
55	C430307025	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
56	C428107047	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
57	C430207046	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
58	C428207070	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
59	C405608102	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
60	C428207068	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
61	C428107046	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
62	C430207048	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
63	C407108024	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
64	C430307031	CMAX110 TABLE BATT/LINE PWRD 4 SECT TLT PADS	Bronze+	\$87.08	\$174.17	\$870.83	\$1,045.00
5th Floor, IP Building							
65	304890	System 1, Endoscope w/Cart	Bronze+	\$217.08	\$434.17	\$2,170.83	\$2,605.00
66	306336	UL AND CSA SYSTEM 1 PROC	Bronze+	\$217.08	\$434.17	\$2,170.83	\$2,605.00
67	0406706038	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
68	0406706037	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
69	0406606082	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
70	0406906073	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
71	0406906074	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
72	0406906038	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
73	0404606057	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
74	0406906037	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
75	0406906071	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
76	0406906076	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
77	0406906075	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
78	0406706036	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
79	0406606081	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
80	0406706021	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
81	0406906035	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
82	0406706022	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
83	0407406046	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
84	0406906034	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
85	0406806001	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
86	0406906036	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
87	0406906072	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
88	0406706034	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
89	0406706033	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
90	0406906033	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
91	0407406047	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
92	0406906073	Harmony EMS Boom DA70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
93	0406606065	Harmony EMS Boom DA80	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00

Item No.	Serial #	Equipment Description	Coverage	Monthly Billing	FY 2010 - 2011		FY 2011-12
					July 2010 - August 2010	September 2010 - June 2011	
94	0404706058	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
95	0405506053	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
96	0404706067	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
97	0405906003	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
98	0404706065	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
99	0405506050	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
100	0405506045	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
101	0404706062	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
102	0405506046	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
103	0404606055	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
104	0404706069	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
105	0405506040	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
106	0404606056	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
107	0404706068	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
108	0405506042	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
109	0404606058	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
110	0405506038	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
111	0404706063	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
112	0405506051	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
113	0405906002	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
114	0404706061	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
115	0404706060	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
116	0403706016	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
117	0404606060	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
118	0405906001	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
119	0403706015	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
120	0404606059	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
121	0405506044	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
122	0404706057	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
123	0404706070	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
124	0406506004L	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
125	0406506007	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
126	0405506047	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
127	0404606054	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
128	0405506048	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
129	0404706056	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
130	0405506039	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
131	0404706064	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
132	0404706066	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
133	0405506041	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
134	0405506049	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
135	0404706059	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
136	0404706071	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
137	0405506052	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
138	0405506045	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00

Item No.	Serial #	Equipment Description	Coverage	Monthly Billing	FY 2010 - 2011		FY 2011-12
					July 2010 - August 2010	September 2010 - June 2011	
139	0404706045	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
140	0404706062	Harmony EMS Boom DF70	Comprehensive	\$38.33	\$0.00	\$383.33	\$460.00
141	ORAPAR256507411	Harmony LA 500 w/one light head	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
142	ORAPAR256500041	Harmony LA 500 w/three light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
143	ORAPAR256602332	Harmony LA 500 w/three light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
144	ORAPAR256500015	Harmony LA 500 w/three light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
145	ORAPAR256500022	Harmony LA 500 w/three light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
146	ORAPAR256604512	Harmony LA 500 w/three light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
147	ORAPAR256604522	Harmony LA 500 w/three light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
148	ORAPAR256602313	Harmony LA 500 w/three light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
149	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
150	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
151	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
152	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
153	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
154	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
155	ORAPAR256511219	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
156	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
157	ORAPAR256511212	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
158	ORAPAR256511218	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
159	ORAPAR256511217	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
160	ORAPAR256511216	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
161	ORAPAR256511215	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
162	ORAPAR256511213	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
163	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
164	ORAPAR256511214	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
165	ORAPAR256511211	Harmony LA 500 w/two light heads and a Monitor Arm	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
166	0432105052	HARMONY LA LIGHT HANDLE CAMERA MODULE NTSC FORMAT	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
167	0432105054	HARMONY LA LIGHT HANDLE CAMERA MODULE NTSC FORMAT	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
168	0432105053	HARMONY LA LIGHT HANDLE CAMERA MODULE NTSC FORMAT	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
169	0432105050	HARMONY LA LIGHT HANDLE CAMERA MODULE NTSC FORMAT	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
170	0406506005	Harmony Tandem EMS Boom DF70	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
171	0406506003L	Harmony Tandem EMS Boom DF70	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
172	0406506004R	Harmony Tandem EMS Boom DF70	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
173	0406506003R	Harmony Tandem EMS Boom DF70	Comprehensive	\$49.17	\$0.00	\$491.67	\$590.00
					\$34,053.90	\$214,861.17	
LAC+USC - TOTAL ANNUAL MAXIMUM OBLIGATION					\$248,915		\$257,833
STERIS AGREEMENT - TOTAL ANNUAL MAXIMUM OBLIGATION					\$386,647		\$401,258

Comprehensive - Coverage Includes Parts and Labor
Bronze+ - Coverage Includes Labor Only

PREVENTIVE MAINTENANCE AND REPAIR SERVICES

AMENDMENT NO. 4

THIS AMENDMENT is made and entered into this ____ day of _____, 2010,

by and between COUNTY OF LOS ANGELES
(hereafter "County"),

and SIMPLEXGRINNELL, L.P.
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "PREVENTIVE MAINTENANCE AND REPAIR SERVICES AGREEMENT", dated June 17, 2003, and further identified as County Agreement No. H-700141 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to increase the maximum obligation for LAC+USC Medical Center and to make other changes described hereinafter; and

WHEREAS, under delegated authority the Department has removed Mid-Valley Comprehensive Health Center from this Agreement in July 2009; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective upon date of Board approval.
2. Schedules HARBOR-1, LAC+USC-1, MLK-MACC-1, and RANCHO-1, attached hereto and incorporated herein by reference, shall be added to the Agreement

to replace all previous schedules. Wherever any schedule is referenced, it shall now mean HARBOR-1, LAC+USC-1, MLK-MACC-1, and RANCHO-1.

3. Subparagraph C of Agreement Paragraph 4, BILLING AND PAYMENT, shall be deleted in its entirety and replaced by the following:

“C. During the term of this Agreement, the Director may amend this Agreement if additional maintenance and repair services are needed and may annually increase the maximum obligation by no more than forty percent (40%) of the maximum obligation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility.”

4. Subparagraph I of Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, shall be deleted in its entirety and replaced by the following:

“I. During the period of July 1, 2009 through June 30, 2010, the maximum obligation of County for all services provided hereunder shall not exceed Six Hundred Eight Thousand, Three Hundred Twelve Dollars (\$608,312) annually.”

5. Subparagraphs J, K, and L shall be added to the Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, to read as follows:

J. For the period of July and August 2010, the maximum obligation of County for all services provided hereunder shall not exceed One Hundred Nineteen Thousand, Three Hundred Thirty-Seven Dollars (\$119,370).

K. For the period of September 2010, through June 2011, the maximum obligation of County for all services provided hereunder shall not exceed Five Hundred Ninety-Six Thousand, Eight Hundred Fifty-Two Dollars (\$596,852).

L. For the period of July 1, 2011 through June 30, 2014, the maximum obligation of County for all services provided hereunder shall not exceed Seven Hundred Sixteen Thousand, Two Hundred Twenty-two Dollars (\$716,222) annually.“

5. Paragraph 41, CONTRACTOR’S WARRANTY OF COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement’s ADDITIONAL PROVISIONS to read as follows:

“41. CONTRACTOR’S WARRANTY OF COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM:

Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles Code Chapter 2.206.”

6. Paragraph 42, TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement’s ADDITIONAL PROVISIONS to read as follows:

“42. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN

COMPLIANCE WITH COUNTY'S DEFAULTED PROPERTY TAX REDUCTION PROGRAM:

Failure of Contractor to maintain compliance with the requirements set forth in Paragraph 41 - Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program shall constitute default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of Contractor to cure such default within 10 days of notice shall be grounds upon which County may terminate this Agreement and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206.”

7. The first paragraph and Subparagraph A(1) of Paragraph 8, EQUIPMENT AT LAC+USC MEDICAL CENTER of Exhibit A-2, STATEMENT OF WORK, shall be deleted in its entirety and replaced by the following:

“8. EQUIPMENT AT LAC+USC MEDICAL CENTER: Contractor shall provide services for the following LAC+USC buildings:

- Central Plant;
- CT Building;
- D&T Building;
- IP Building; and
- PBX Building.

Contractor shall provide all necessary services for LAC+USC in compliance with the requirements of Los Angeles City Fire Department Chief's Regulation No. 4 and The Joint Commission.

A. Los Angeles Fire Department Chief's Regulation No. 4:

Contractor shall annually test the following systems:

(1) Complex Fire Warning Systems (Fire Alarms)

Contractor shall test and inspect all Fire Alarm Control Panels,

True Site Panels, Annunciators, NAC extender panels, pull stations, smoke detectors, heat detectors, duct detectors, audio/visual devices, waterflow devices, tamper switches, relays, and all other addressable modules associated with the Simplex 4100u Fire Alarm System in accordance with the National Fire Protection Association ("NFPA") standards."

9. Subparagraph D shall be added to Exhibit A-2, STATEMENT OF WORK, Paragraph 8, EQUIPMENT AT LAC+USC MEDICAL CENTER, to read as follows:

"D. Emergency Service Call and Repair: Contractor shall provide services twenty-four (24) hours a day, seven (7) days a week, including all holidays, for all Fire Alarm Control Panels, Fire Alarm Annunciator Panels, Smoke Detectors, Duct-Type Smoke Detectors, Heat Actuated Detectors, Manual Pull Stations, Water Flow Switches, and Control Valve Tamper Switches.

Services shall include labor needed to troubleshoot and diagnose system problems, and the labor to replace failed devices.

Contractor shall meet a four (4)-hour response time for Facility's emergency service calls."

10. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By _____
John F. Schunhoff, Ph.D.
Interim Director

SIMPLEXGRINNELL, L.P.
Contractor

Signature

By _____
Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

SimplexGrinnell, L.P.**LAC+USC Medical Center**

Equipment List and Fee

Date of Board Approval through June 30, 2014

Overall Cost Summary by Services**I. INSPECTION AND TESTING**

Systems	Monthly Rate	FY 2010-11		FY 2011-12	FY 2012-13	FY 2013-14
		Jul. 2010 - Aug. 2010	Sep. 2010 - Jun. 2011	Annual Cost	Annual Cost	Annual Cost
Reg 4 Annual Fire Alarm System Test -Reg 4 Annual True Site Control/Annunicator Panel Test -Reg 4 Annual Building Communications Test -Reg 4 Annual Fireman's Phone Jacks	\$26,250	\$52,500	\$262,500	\$315,000	\$315,000	\$315,000
Reg 4 Annual Elevator Recall	\$738	\$1,477	\$7,383	\$8,859	\$8,859	\$8,859
Reg 4 Annual Auto Door Closing Assembly Testing	\$1,314	\$2,627	\$13,137	\$15,764	\$15,764	\$15,764
Reg 4 Annual (Private) Hydrant Testing	\$93	\$187	\$933	\$1,120	\$1,120	\$1,120
Reg 4 Annual 4 Fire Pump Test	\$123	\$247	\$1,234	\$1,481	\$1,481	\$1,481
Reg 4 Annual PRV Exercise	\$935	\$1,871	\$9,353	\$11,223	\$11,223	\$11,223
Reg 4 Annual Emergency Power Test	\$1,108	\$2,217	\$11,083	\$13,300	\$13,300	\$13,300
Reg 4 Annual Pre-Action System Test	\$69	\$139	\$693	\$832	\$832	\$832
Reg 4 Annual Stairwell Pressurization Testing	\$1,230	\$2,460	\$12,300	\$14,760	\$14,760	\$14,760
Reg 4 Annual Foam (AFFF) System Test	\$467	\$933	\$4,667	\$5,600	\$5,600	\$5,600
J.C. Quarterly (non-valve) supervisory test	\$79	\$158	\$790	\$948	\$948	\$948
J.C. Quarterly Fire Sprinkler Inspection	\$1,106	\$2,211	\$11,056	\$13,267	\$13,267	\$13,267
J.C. Semi-Annual Waterflow/ Tamper Device Testing	\$311	\$622	\$3,111	\$3,733	\$3,733	\$3,733
J.C. Annual Smoke Detector Cleaning	\$7,138	\$14,276	\$71,380	\$85,656	\$85,656	\$85,656
J.C. Semi-Annual Kitchen Hood System Testing	\$831	\$1,663	\$8,313	\$9,975	\$9,975	\$9,975
J.C. Special Hazard System Test (Sapphire)	\$247	\$495	\$2,474	\$2,969	\$2,969	\$2,969
		\$84,081	\$420,406			
TOTAL - INSPECTION AND TESTING	\$42,041	\$504,487		\$504,487	\$504,487	\$504,487

II. EMERGENCY CALL & REPAIR SERVICES

Labor only (24-hours a day, 7 days a week, including holidays)	\$6,743	\$13,485	\$67,425	\$80,910	\$80,910	\$80,910
		\$97,566	\$487,831			
GRAND TOTAL	\$48,783	\$585,397		\$585,397	\$585,397	\$585,397

INSPECTION & TESTING - Cost Breakdowns by Buildings

Building	Systems	FY2010-11		FY2011-12 Through FY2013-14
		July 2010 - August 2010	September 2010 - June 2011	Annual Cost
Central Plant	Reg 4 Annual Fire Alarm System Test	\$217	\$1,083	\$1,300
	-Reg 4 Annual Building Communications Test			
	-Reg 4 Annual Fireman's Phone Jacks			
	Reg 4 Annual 4 Fire Pump Test	\$247	\$1,234	\$1,481
	Reg 4 Annual Emergency Power (7 generators)	\$831	\$4,157	\$4,988
	Reg 4 Annual Auto Door Closing Assembly Testing	\$470	\$2,351	\$2,821
	Reg 4 Annual (Private) Hydrant Testing	\$187	\$933	\$1,120
	The Joint Commission (JC) Quarterly (non-valve) supervisory test	\$158	\$790	\$948
	JC Quarterly Fire Sprinkler Inspection (& FDC)	\$197	\$987	\$1,184
	JC Semi-Annual Waterflow/ Tamper Device Testing	\$59	\$297	\$356
	JC Annual Smoke Detector Cleaning	\$120	\$602	\$722
Total Central Plant		\$2,487	\$12,433	\$14,920
IP Building	Reg 4 Annual Fire Alarm System Test	\$24,743	\$123,717	\$148,460
	-Reg 4 Annual Building Communications Test			
	-Reg 4 Annual Fireman's Phone Jacks			
	Reg 4 Annual Elevator Recall Test	\$663	\$3,315	\$3,978
	Reg 4 Annual Emergency Power	\$594	\$2,968	\$3,562
	Reg 4 Annual Auto Door Closing Assembly Testing	\$821	\$4,107	\$4,928
	Reg 4 Annual PRV Exercise Test	\$1,188	\$5,938	\$7,125
	Reg 4 Annual Stairwell Pressurization	\$1,520	\$7,600	\$9,120
	JC Quarterly Fire Sprinkler Inspection (& FDC)	\$1,046	\$5,232	\$6,278
	JC Semi-Annual Waterflow/ Tamper Device Testing	\$286	\$1,432	\$1,718
	JC Semi-Annual Kitchen Hood System Testing	\$1,663	\$8,313	\$9,975
	JC Annual Smoke Detector Cleaning	\$7,510	\$37,548	\$45,058
Total IP Building		\$40,034	\$200,168	\$240,202
D&T Building	Reg 4 Annual Fire Alarm System Test	\$13,920	\$69,600	\$83,520
	-Reg 4 Annual Building Communications Test			
	-Reg 4 Annual Fireman's Phone Jacks			
	Reg 4 Annual Elevator Recall Test	\$398	\$1,989	\$2,387
	Reg 4 Annual Emergency Power	\$396	\$1,979	\$2,375
	Reg 4 Annual Auto Door Closing Assembly Testing	\$688	\$3,438	\$4,126
	Reg 4 Annual PRV Exercise Test	\$356	\$1,782	\$2,138
	Reg 4 Annual Pre-Action System Test	\$139	\$693	\$832
	Reg 4 Annual Foam (AFFF) System Test	\$933	\$4,667	\$5,600
	Reg 4 Annual Stairwell Pressurization	\$500	\$2,500	\$3,000
	JC Quarterly Fire Sprinkler Inspection (& FDC)	\$415	\$2,073	\$2,488
	JC Semi-Annual Waterflow/ Tamper Device Testing	\$119	\$593	\$711
	JC Semi-Annual Suppression (Sapphire) System Test	\$495	\$2,474	\$2,969
	JC Annual Smoke Detector Cleaning	\$4,003	\$20,016	\$24,019
Total D&T Building		\$22,361	\$111,804	\$134,165

INSPECTION & TESTING - Cost Breakdowns by Buildings (continued)

Building	Systems	FY2010-11		FY2011-12 Through FY2013-14
		July 2010 - August 2010	September 2010 - June 2011	Annual Cost
CT Building	Reg 4 Annual Fire Alarm System Test	\$9,120	\$45,600	\$54,720
	-Reg 4 Annual Building Communications Test			
	-Reg 4 Annual Fireman's Phone Jacks			
	Reg 4 Annual Elevator Recall Test	\$416	\$2,078	\$2,494
	Reg 4 Annual Emergency Power	\$396	\$1,979	\$2,375
	Reg 4 Annual Auto Door Closing Assembly Testing	\$648	\$3,241	\$3,889
	Reg 4 Annual PRV Exercise Test	\$327	\$1,633	\$1,960
	Reg 4 Annual Stairwell Pressurization	\$440	\$2,200	\$2,640
	JC Quarterly Fire Sprinkler Inspection (& FDC)	\$553	\$2,764	\$3,317
	JC Semi-Annual Waterflow/ Tamper Device Testing	\$158	\$790	\$948
	JC Annual Smoke Detector Cleaning	\$2,643	\$13,214	\$15,857
Total CT Building		\$14,700	\$73,500	\$88,200
PBX Building	Reg 4 Annual True Site Control/Annunciator Panel Test	\$4,500	\$22,500	\$27,000
	Total PBX Building	\$4,500	\$22,500	\$27,000

	\$84,081	\$420,406
TOTAL ANNUAL COST - Inspection & Testing	\$504,487	\$504,487

INSPECTION & TESTING - Cost Breakdowns by Types of Services

Systems	Buildings	FY 2010-11		FY2011-12 Through FY2013-14
		July 2010 - August 2010	September 2010 - June 2011	Annual Cost
Reg 4 Annual Fire Alarm System Test	Central Plant	\$217	\$1,083	\$1,300
-Reg 4 Annual Building Communications Test	IP Building	\$24,743	\$123,717	\$148,460
-Reg 4 Annual Fireman's Phone Jacks	D&T Building	\$13,920	\$69,600	\$83,520
	CT Building	\$9,120	\$45,600	\$54,720
-Reg 4 Annual True Site Control/Annunicator	PBX Building	<u>4,500</u>	<u>\$22,500</u>	<u>\$27,000</u>
Panel Test		\$52,500	\$262,500	\$315,000
Reg 4 Annual Elevator Recall	IP Building	\$663	\$3,315	\$3,978
	D&T Building	\$398	\$1,989	\$2,387
	CT Building	<u>\$416</u>	<u>\$2,078</u>	<u>\$2,494</u>
		\$1,477	\$7,383	\$8,859
Reg 4 Annual Auto Door Closing Assembly Testing	Central Plant	\$470	\$2,351	\$2,821
	IP Building	\$821	\$4,107	\$4,928
	D&T Building	\$688	\$3,438	\$4,126
	CT Building	<u>\$648</u>	<u>\$3,241</u>	<u>\$3,889</u>
		\$2,627	\$13,137	\$15,764
Reg 4 Annual (Private) Hydrant Testing	Central Plant	\$107	\$533	\$640
	IP Building	\$27	\$133	\$160
	D&T Building	\$27	\$133	\$160
	CT Building	<u>\$27</u>	<u>\$133</u>	<u>\$160</u>
		\$187	\$933	\$1,120
Reg 4 Annual 4 Fire Pump Test	Central Plant	\$247	\$1,234	\$1,481
Reg 4 Annual PRV Exercise	IP Building	\$1,188	\$5,938	\$7,125
	D&T Building	\$356	\$1,782	\$2,138
	CT Building	<u>\$327</u>	<u>\$1,633</u>	<u>\$1,960</u>
		\$1,871	\$9,353	\$11,223
Reg 4 Annual Emergency Power Test	Central Plant (generators)	\$831	\$4,157	\$4,988
	IP Building	\$594	\$2,968	\$3,562
	D&T Building	\$396	\$1,979	\$2,375
	CT Building	<u>\$396</u>	<u>\$1,979</u>	<u>\$2,375</u>
		\$2,217	\$11,083	\$13,300
Reg 4 Annual Pre-Action System Test	D&T Building	\$139	\$693	\$832
Reg 4 Annual Foam (AFFF) System Test	D&T Building	\$933	\$4,667	\$5,600

INSPECTION & TESTING - Cost Breakdowns by Types of Services (continued)

Systems	Buildings	FY 2010-11		FY2011-12 Through FY2013-14
		July 2010 - August 2010	September 2010 - June 2011	Annual Cost
Reg 4 Annual Stairwell Pressurization Test	IP Building	\$1,520	\$7,600	\$9,120
	D&T Building	\$500	\$2,500	\$3,000
	CT Building	<u>\$440</u>	<u>\$2,200</u>	<u>\$2,640</u>
		\$2,460	\$12,300	\$14,760
J.C. Quarterly (non-valve) supervisory test	Central Plant	\$158	\$790	\$948
J.C. Quarterly Fire Sprinkler Inspection	Central Plant	\$197	\$987	\$1,184
	IP Building	\$1,046	\$5,232	\$6,278
	D&T Building	\$415	\$2,073	\$2,488
	CT Building	<u>\$553</u>	<u>\$2,764</u>	<u>\$3,317</u>
		\$2,211	\$11,056	\$13,267
J.C. Semi-Annual Waterflow/ Tamper Device Test	Central Plant	\$59	\$297	\$356
	IP Building	\$286	\$1,432	\$1,718
	D&T Building	\$119	\$593	\$711
	CT Building	<u>\$158</u>	<u>\$790</u>	<u>\$948</u>
		\$622	\$3,111	\$3,733
J.C. Annual Smoke Detector Cleaning	Central Plant	\$120	\$602	\$722
	IP Building	\$7,510	\$37,548	\$45,058
	D&T Building	\$4,003	\$20,016	\$24,019
	CT Building	<u>\$2,643</u>	<u>\$13,214</u>	<u>\$15,857</u>
		\$14,276	\$71,380	\$85,656
J.C. Semi-Annual Kitchen Hood System Testing	IP Building	\$1,663	\$8,313	\$9,975
J.C. Special Hazard System Test (Sapphire)	D&T Building	\$495	\$2,474	\$2,969
		\$84,081	\$420,406	
TOTAL ANNUAL COST - Inspection & Testing		\$504,487		\$504,487

Code Reference Table

Systems	NFPA* Reference	Local Requirement	Frequency
Automatic Door Closing Assembly Testing	NFPA 80	City of LA Regulation 4 & JC	Annual
Building Communications Test	NFPA 72	City of LA Regulation 4 & JC	Annual
Complex Warning (Fire Alarm) System Test	NFPA 72	City of LA Regulation 4 & JC	Annual
Emergency Power System Test	NFPA 110	City of LA Regulation 4 & JC	Annual
Fire Pump Testing	NFPA 25	City of LA Regulation 4 & JC	Annual
Fire Sprinkler Inspection (main drain)	NFPA 25	State of CA & JC	Annual
Fireman's Phone Jack Testing	NFPA 72	City of LA Regulation 4 & JC	Annual
Hydrant (Private) Testing	NFPA 25	City of LA Regulation 4 & JC	Annual
Smoke Detector Cleaning/ Sensitivity	NFPA 72	State of CA & JC	Annual
AFFF (Foam) Trip Test	NFPA 25, 11, 16	State of CA & JC	Semi-Annual
Fire Sprinkler Waterflow/ Tamper Device Testing	NFPA 72	State of CA & JC	Semi-Annual
Fire Suppression System (Sapphire) Testing	NFPA 12A, 2001	State of CA & JC	Semi-Annual
Kitchen Hood System Testing	NFPA 96	State of CA & JC	Semi-Annual
Fire Sprinkler Inspection (visual inspection & FDC)	NFPA 25	State of CA & JC	Quarterly
Roll-down door Preventative Maintenance	NFPA 80	JC	Quarterly

JC: The Joint Commission

NFPA: National Fire Protection Association

PREVENTIVE MAINTENANCE AND REPAIR SERVICES AGREEMENT
AMENDMENT NO. 5

THIS AMENDMENT is made and entered into this _____ day of _____, 2010,

by and between COUNTY OF LOS ANGELES
(hereafter "County"),

and JOHNSON CONTROLS, INC.
(hereafter “Contractor”)

WHEREAS, reference is made to that certain document entitled, "PREVENTIVE MAINTENANCE AND REPAIR SERVICES AGREEMENT," dated July 1, 2004, and further identified as County Agreement No. H-700772 and any Amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of both parties hereto to increase the maximum obligation for chiller repair services at LAC+USC Medical Center and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective upon date of Board approval.
2. Schedule A-3 shall be replaced by the revised Schedule A-3 (dated September 2010), attached hereto and incorporated herein by reference. Wherever Schedule A-3 is referenced, it shall now reference the revised Schedule A-3.

3. Subparagraph C of Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, shall be revised to read as follows:

“C. In accordance with Schedule A-3 for the services provided at LAC+USC in Exhibit A-2 hereunder:

1. The maximum obligation of County shall not exceed Nine Thousand, Five Hundred Fifty-One Dollars (\$9,551), for the period of February 16, 2010 through June 30, 2010.

2. The maximum obligation of County shall not exceed Three Thousand, Eight Hundred Twenty Dollars (\$3,820), for the period of July and August, 2010.

3. The maximum obligation of County shall not exceed One Hundred Two Thousand, Four Hundred Thirty-Five Dollars (\$102,435, including \$83,333 as reserve funds), for the period of September 2010 through June 30, 2011.

4. The maximum obligation of County shall not exceed One Hundred Twenty-Two Thousand, Nine Hundred Twenty-Two Dollars (\$122,922, including \$100,000 as reserve funds) annually, for the period of July 1, 2011 through June 30, 2013.”

4. Subparagraph F of Agreement Paragraph 5, MAXIMUM OBLIGATION OF COUNTY, shall be deleted in its entirety and replaced by the following:

“F. During the term of this Agreement, the Director may increase the total maximum obligation of the Agreement by amending Schedules A-2 through A-5 if additional maintenance and repair services are needed. Such increase to

the total maximum obligation shall be no more than forty percent (40%) above the annual maximum obligation allocation for unanticipated maintenance and repair services and if equipment is added/removed to/from any Medical Facility.”

5. Except as expressly provided in this Amendment, all other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month, and year first above written.

COUNTY OF LOS ANGELES

By _____
John F. Schunhoff, Ph.D.
Interim Director

JOHNSON CONTROLS, INC.
Contractor

Signature

By _____
Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

Revised September 2010

SCHEDULE A-3
JOHNSON CONTROLS, INC.
Chillers - Equipment Inventory and Rates

LAC+USC Medical Center
Date of Board Approval through June 30, 2013

PREVENTIVE MAINTENANCE

EQUIPMENT TYPE	QTY	MANUFACTURER	
Air Cooled Screw Chiller	2	York	
Centrifugal Chiller	3	York	
Steam Turbine (10000HP)	2	York	
TOTAL COST FOR PREVENTIVE MAINTENANCE			\$22,922
RESERVE FUNDS for services not covered under Preventive Maintenance (i.e. As Needed Repairs, Parts).			\$100,000
ANNUAL MAXIMUM OBLIGATION			\$122,922

Chillers	Model Number	Serial Number
#1	YSTHFGBJ1-K2G7	SAPM 597850
#2	YSTHFGBJ1-K2G7	SAPM 598010
#3	YKGFGBJ1CAF	SAPM 659630
#4	YKGFGBJ1CAF	SAPM 659770
#5	YKGFGBJ1CAF	SAPM 659400
#1-B	YCAS030E846	RGNM - 008960
#2-B	YCAS030E846	RGNM - 008959

Rates for as-needed repairs, emergency services and exclusions

COVERAGE	HOURLY LABOR RATE
<u>Standard Rate</u> applies Monday through Friday, 7:00 a.m. to 4:00 p.m.	\$103.50
<u>Overtime Rate</u> applies Monday through Friday, after 4:00 p.m., and all day Saturday and Sunday.	\$155.25
<u>Holiday Rate</u> applies Monday through Sunday, all day	\$207.00

Travel and Mileage

No charge for mileage and travel

Parts

Manufacturer's Listed Price (MLP) Less 20% on JCI Parts with a minimum of one year warranty

ALARM SYSTEMS SERVICES AGREEMENT

AMENDMENT NO. 5

THIS AMENDMENT is made and entered into this __ day of _____, 2010,

by and between

COUNTY OF LOS ANGELES
(hereafter "County"),

and

ALLEN ALARM SYSTEMS, INC.
(hereafter "Contractor").

WHEREAS, reference is made to that certain document entitled, "ALARM SYSTEMS SERVICES AGREEMENT", dated June 17, 2003, and further identified as County Agreement No. H-700133 and any amendments thereto (all hereafter referred to as "Agreement"); and

WHEREAS, it is the intent of the parties hereto to extend the term, increase the maximum obligation for Rancho Los Amigos National Rehabilitation Center, and to make other changes described hereinafter; and

WHEREAS, Agreement provides that changes may be made in the form of a written amendment which is formally approved and executed by the parties.

NOW, THEREFORE, the parties agree as follows:

1. This Amendment shall become effective upon date of Board approval.
2. Schedule E, attached hereto and incorporated herein by reference, shall be added to the Agreement to replace Schedule D. Wherever Schedule D is referenced, it shall now mean Schedule E.

3. Agreement Paragraph 1, TERM, shall be replaced as follows:

“1. TERM: The term of this Agreement shall commence on July 1, 2003, and shall continue in full force and effect to June 30, 2013, unless sooner canceled or terminated as provided herein.”

4. The last three subparagraphs of Agreement Paragraph 5, MAXIMUM OBLIGATION, shall be deleted in their entirety and replaced by the following:

"The maximum obligation of County for all services provided hereunder shall not exceed Thirty-Five Thousand, Two Hundred Ninety Dollars (\$35,290) annually, of which Thirty-Two Thousand Dollars (\$32,000) is for RANCHO; Two Hundred Sixty-Two Dollars (\$262) is for HOLLYWOOD/WILSHIRE; Two Hundred Sixty-Two Dollars (\$262) is for RUTH TEMPLE; Two Hundred Sixty-Two Dollars (\$262) is for TORRANCE; and Two Thousand, Five Hundred Four Dollars (\$2,504) is for WHITTIER, effective January 1, 2007 through June 30, 2010.

The maximum obligation of County for all services provided hereunder shall not exceed Five Thousand, Eight Hundred Eighty-Two Dollars (\$5,882), of which Five Thousand, Three Hundred Thirty-Three Dollars (\$5,333, including \$1,439 as reserve funds) is for RANCHO; Forty-Four Dollars (\$44) is for HOLLYWOOD/WILSHIRE; Forty-Four Dollars (\$44) is for RUTH TEMPLE; Forty-Four Dollars (\$44) is for TORRANCE; and Four Hundred Seventeen Dollars (\$417) is for WHITTIER, for the period of July 2010 and August 2010.

The maximum obligation of County for all services provided hereunder shall not exceed Forty Thousand, Seven Hundred Eleven Dollars (\$40,711), of

which Thirty-Seven Thousand, Nine Hundred Seventy Dollars (\$37,970, including \$11,303 as reserve funds) is for RANCHO; Two Hundred Eighteen Dollars (\$218) is for HOLLYWOOD/WILSHIRE; Two Hundred Eighteen Dollars (\$218) is for RUTH TEMPLE; Two Hundred Eighteen Dollars (\$218) is for TORRANCE; and Two Thousand, Eighty-Seven Dollars (\$2,087) is for WHITTIER, for the period of September 2010 through June 30, 2011.

The maximum obligation of County for all services provided hereunder shall not exceed Forty –Eight Thousand, Eight Hundred Fifty-Four Dollars (\$48,854) annually, of which Forty-Five Thousand, Five Hundred Sixty-Four Dollars (\$45,564, including \$18,500 as reserve funds) is for RANCHO; Two Hundred Sixty-Two Dollars (\$262) is for HOLLYWOOD/WILSHIRE; Two Hundred Sixty-Two Dollars (\$262) is for RUTH TEMPLE; Two Hundred Sixty-Two Dollars (\$262) is for TORRANCE; and Two Thousand, Five Hundred Four Dollars (\$2,504) is for WHITTIER, for the period of July 1, 2011 through June 30, 2013.

During the term of this Agreement, the Director may amend Schedule E if additional maintenance and repair services are needed and may annually increase the maximum obligation by no more than forty percent (40%) of the maximum obligation for unanticipated maintenance and repair services and if equipment is added/removed to/from any facility.”

5. Paragraph 41, CONTRACTOR’S WARRANTY OF COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM, shall be added to the Agreement’s ADDITIONAL PROVISIONS to read as follows:

“41. CONTRACTOR’S WARRANTY OF COMPLIANCE WITH
COUNTY’S DEFAULTED PROPERTY TAX REDUCTION PROGRAM:

Contractor acknowledges that County has established a goal of ensuring that all individuals and businesses that benefit financially from County through contract are current in paying their property tax obligations (secured and unsecured roll) in order to mitigate the economic burden otherwise imposed upon County and its taxpayers.

Unless Contractor qualifies for an exemption or exclusion, Contractor warrants and certifies that to the best of its knowledge it is now in compliance, and during the term of this contract will maintain compliance, with Los Angeles Code Chapter 2.206.”

6. Paragraph 42, TERMINATION FOR BREACH OF WARRANTY TO
MAINTAIN COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION
PROGRAM, shall be added to the Agreement ADDITIONAL PROVISIONS to read as follows:

“42. TERMINATION FOR BREACH OF WARRANTY TO MAINTAIN
COMPLIANCE WITH COUNTY’S DEFAULTED PROPERTY TAX REDUCTION
PROGRAM: Failure of Contractor to maintain compliance with the requirements set forth in Paragraph 41 - Contractor's Warranty of Compliance with County's Defaulted Property Tax Reduction Program shall constitute default under this Agreement. Without limiting the rights and remedies available to County under any other provision of this Agreement, failure of Contractor to cure such default within 10 days of notice shall be grounds upon

which County may terminate this Agreement and/or pursue debarment of Contractor, pursuant to County Code Chapter 2.206.”

7. Subparagraph 3.A.1), of Exhibit C, STATEMENT OF WORK, shall be deleted in its entirety and replaced by the following:

“1) Contractor shall provide supervised monitoring twenty-four (24) hours a day, seven (7) days a week, for panic and intrusion alarm systems at RANCHO as listed on Schedule E.”

8. Except for the changes set forth hereinabove, Agreement shall not be changed in any respect by this Amendment.

IN WITNESS WHEREOF, the Board of Supervisors of the County of Los Angeles has caused this Amendment to be subscribed by its

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Director of Health Services, and Contractor has caused this Amendment to be subscribed in its behalf by its duly authorized officer, the day, month and year first above written.

COUNTY OF LOS ANGELES

By _____
John F. Schunhoff, Ph. D.
Interim Director

ALLEN ALARM SYSTEMS, INC.

Signature

By _____
Printed Name

Title _____
(AFFIX CORPORATE SEAL)

APPROVED AS TO FORM
BY THE OFFICE OF THE COUNTY COUNSEL

Schedule E

ALLEN ALARM SYSTEMS, INC.

Date of Board Approval through June 30, 2013

Department of Health Services				
Location	Services	Monthly Payment	# of Units	Annual Cost
Rancho Los Amigos National Rehabilitation Center 7601 East Imperial Highway Downey, California 90242	<u>Panic and Intrusion Monitoring</u>			
	Materials Management Office	\$34.22	1	\$410.64
	Warehouse	\$34.22	1	\$410.64
	Print Shop	\$34.22	1	\$410.64
	Central Supply/100 Building	\$34.22	1	\$410.64
	JPI Basement	\$34.22	1	\$410.64
	Warehouse Fire Alarm	\$31.00	1	\$372.00
	Northside	\$34.22	60	<u>\$24,638.40</u>
	Total for Monitoring			\$27,063.60
	Reserve funds for repairs and installation			\$18,500.00
	Annual Maximum Obligation			\$45,563.60

Department of Public Health				
Location	Services	Monthly Payment	# of Units	Annual Cost
Hollywood/Wilshire Health Center 5205 Melrose Avenue Los Angeles, California 90038	Panic Alarm Monitoring	\$21.83	1	\$262.00
	Annual Maximum Obligation			\$262.00
Ruth Temple Health Center 3834 South Western Avenue Los Angeles, California 90062	Panic Alarm Monitoring	\$21.83	1	\$262.00
	Annual Maximum Obligation			\$262.00
Torrance Public Health Center 711 Del Amo Boulevard Torrance, California 90502	Panic Alarm Monitoring	\$21.83	1	\$262.00
	Annual Maximum Obligation			\$262.00
Whittier Health Center 7643 South Painter Avenue Whittier, California 90602	Fire System Monitoring	\$40.00	1	\$480.00
	Panic Alarm Monitoring	\$22.00	1	\$264.00
	Intrusion Alarm Monitoring	\$46.00	1	\$552.00
	Quarterly Inspection and Fire System Test	\$302.00		<u>\$1,208.00</u>
	Annual Maximum Obligation			\$2,504.00
Total Public Health				\$3,290.00

GRAND TOTAL	\$48,853.60
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Alarm System Checks as required by County shall be reimbursed at the rate of \$88.00 per hour.

Emergency Repairs shall be billed at the rates of \$88.00 per hour and \$105.00 per hour for overtime as described in Sub-Paragraph 3.D, Exhibit C, STATEMENT OF WORK.